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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-14631-AMC

Frank Paul Orlando
Kathy Colleen Orlando
1209 S RAPPS DAM RD
Phoenixville PA 19460

Petition Filed Date: 12/03/2020
341 Hearing Date: 01/15/2021
Confirmation Date: 06/30/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$215.00		05/05/2021	\$215.00		06/07/2021	\$215.00	
07/01/2021	\$271.04		07/01/2021	\$56.04		08/02/2021	\$271.04	8/2/2021
08/31/2021	\$271.04		10/01/2021	\$271.04		11/01/2021	\$271.04	
12/02/2021	\$271.04		01/03/2022	\$271.04		01/31/2022	\$271.04	
03/03/2022	\$271.04		03/31/2022	\$271.04		05/02/2022	\$271.04	
06/01/2022	\$271.04		07/01/2022	\$271.04		08/01/2022	\$271.04	
Total Receipts for the Period: \$4,495.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,140.60								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,890.71	\$33.75	\$1,856.96
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$7,677.56	\$181.74	\$7,495.82
3	AMERICREDIT FINANCIAL SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$23,505.12	\$556.40	\$22,948.72
5	DISCOVER BANK »» 005	Unsecured Creditors	\$6,181.26	\$146.28	\$6,034.98
6	DISCOVER BANK »» 006	Unsecured Creditors	\$4,894.07	\$115.85	\$4,778.22
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$2,372.03	\$52.69	\$2,319.34
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$1,179.58	\$15.92	\$1,163.66
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,277.41	\$15.37	\$1,262.04
10	BANK OF THE WEST »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CHASE BANK USA NA »» 011	Unsecured Creditors	\$7,071.45	\$167.40	\$6,904.05
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$2,927.09	\$69.30	\$2,857.79
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$5,312.59	\$125.76	\$5,186.83
14	AMERICAN EXPRESS NATIONAL BANK, AENB »» 014	Unsecured Creditors	\$1,475.19	\$30.65	\$1,444.54

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15	DIAMOND FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$24,058.67	\$569.54	\$23,489.13
16	CITIBANK NA »» 016	Unsecured Creditors	\$7,088.27	\$167.76	\$6,920.51
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,806.55	\$32.26	\$1,774.29
18	MOHELA ON BEHALF OF »» 018	Unsecured Creditors	\$46,301.58	\$1,096.03	\$45,205.55
19	THE MONEY SOURCE INC »» 019	Mortgage Arrears	\$405.85	\$405.85	\$0.00
20	CITIBANK NA »» 020	Unsecured Creditors	\$1,495.62	\$31.08	\$1,464.54
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$5,500.48	\$130.17	\$5,370.31
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$1,409.11	\$33.35	\$1,375.76
23	SYNCHRONY BANK »» 023	Unsecured Creditors	\$3,910.52	\$92.57	\$3,817.95
24	SYNCHRONY BANK »» 024	Unsecured Creditors	\$6,352.68	\$150.34	\$6,202.34
25	CAVALRY SPV I LLC »» 025	Unsecured Creditors	\$3,896.93	\$92.25	\$3,804.68
26	CAVALRY SPV I LLC »» 026	Unsecured Creditors	\$3,793.09	\$89.80	\$3,703.29
0	RICHARD N LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,140.60	Current Monthly Payment:	\$272.80
Paid to Claims:	\$4,402.11	Arrearages:	(\$31.40)
Paid to Trustee:	\$428.58	Total Plan Base:	\$16,021.20
Funds on Hand:	\$309.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.